



PO No. | 4500033549

Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/27/2012 Page 1 of 2
		Billing Contact: LILI SANGER Telephone:
Vendor: Brewer Lawn Maintenance Inc 1829 Royston Dr San Diego CA 92154-2856 Vendor ID: 10005790		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
Phone: 619-429-5065		Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for LANDSCAPE MAINTENANCE FOR THE CAMINO SANTA FE (MAD) IN ACCORDANCE WITH BID #10024689-12-W FOR THE PERIOD JULY 15, 2012-JUNE 30, 2013. IF QUESTIONS PLEASE CONTACT BEN PERRY AT (619) 685-1318. PLEASE INCLUDE PO NUMBER ON ALL INVOICES AND SEND ATTN: BEN PERRY.	83,612 EA	USD 1.00	USD 83,612.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Telephone: 619-236-6653

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